STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES PO Box 5030 Hartford CT 06102-5030

Gross receipts from sales of goods

Gross receipts from leases and rentals

Gross receipts from labor and services

Total: Add Lines 1 through 6

Total deductions:

Purchases of goods by your business subject to use tax

Leases and rentals by your business subject to use tax

Gross amount of tax due: Multiply Line 9 by 6% (.06)

Credits: See Form O-88, Instructions

Purchases of services by your business subject to use tax

from Total Deductions here.

Balance subject to tax: Subtract Line 8 from Line 7, but not less than zero.

Please complete reverse side and enter the amount

Sales and Use Tax Return Form OS-114

General Instructions

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For Department Use Only

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1. A return must be filed even if no tax is due or no sales were made.

	Date:	

Return must be postmarked on or before the due date.

- Deductions: Fill out reverse side of this form if you claim deductions.
 Interest: For late payment 1% of tax due per month from due date.
 Penalty: For failure to pay tax when due 15% of tax due or \$50, whichever is greater.
- 6. New owners: Do not use previous owner's form to file your return. Any change
- in ownership requires a new permit.
- 7. Make check payable to: Commissioner of Revenue Services. (Be sure to include the Tax Registration Number on your check.) For complete instructions, see Form 0-88.

For Period Ending
Connecticut Tax Registration Number



New Trade Name: New Mailing Address: ☐ Please check if change applies to both mailing and physical address. New Physical Location (PO Box Not Acceptable)

Net amount of tax due: Subtract Line 11 from Line 10		>	12			
13	For late payment of tax: See General Instructions above Interest Penalty	_ =	13			
14	Total amount due: Add Line 12 and Line 13.	>	14			
	Please Complete	Items Bel	ow			
lf th	nis return is not for a full period, enter dates covered: From:			То:		
	nis business has changed ownership since your last return, enter na me: Address:	ame and ad	dres	s of new owners and date sold: Date Sold:		
If this is your first return, please enter business starting date:		If you are out of business, please enter last business date:				
oeli	clare under penalty of law that I have examined this return (including any accomet, it is true, complete, and correct. I understand that the penalty for willfully delive not more than 5 years, or both. The declaration of a paid preparer other than the ta	ering a false ret	turn to	DRS is a fine of not more than \$5,000, or impris	onment	
Taxpayer's Signature		Title		Date	Date	
Paid Preparer's Signature		Paid Preparer's Address Date				
 Rev	v. 12/01)					





Telephone: 860-947-1988 (for filing) 860-297-5962 (for information)



Deductible Items at 6% Tax Rate

15	Sales for resale - sales of goods	▶ 1	15	
16	Sales for resale - leases and rentals	▶ 1	16	
17	Sales for resale - labor and services	▶ 1	17	
18	All newspapers and subscription sales of magazines and puzzle magazines	▶ 1	18	
19	Trucks with gross vehicle weight rating over 26,000 lbs. or used exclusively for carriage of interstate freight	▶ 1	19	
21	Food for human consumption, food sold in vending machines, and any items purchased with food stamps	▶ 2	21	
23	Fuel for motor vehicles	> 2	23	
24	Sales of electricity, gas, and heating fuel for residential dwellings For Utility and) 2	24	
25	Sales of electricity - \$150 monthly charge per business Heating Fuel Companies	▶ 2	25	
26	Sales of electricity, gas, and heating fuel for manufacturing or agricultural production Only) 2	26	
27	Aviation fuel	> 2	27	
29	Tangible personal property to persons issued Farmer Tax Exemption Permit	▶ 2	29	
30	Machinery, its replacement, repair, component and enhancement parts, materials, tools, and fuel for manufacturing	▶ 3	30	
31	Machinery, materials, tools, and equipment used in commercial printing process or publishing	▶ 3	31	
32	Vessels, machinery, materials, tools, and fuel for commercial fishing	▶ 3	32	
33	Out-of-state - sales of goods	▶ 3	33	
34	Out-of-state - leases and rentals	▶ 3	34	
35	Out-of-state - labor and services	▶ 3	35	
36	Motor vehicles or vessels purchased by nonresidents (Attach CERT-125 to Form OS-114)		36	
37		-	37	
38	- F F	_	38	
39		_	39	
40	Charitable or religious organizations - leases and rentals	> 4	40	
41	Charitable or religious organizations - labor and services	_	41	
42	Federal, Connecticut or municipal agencies - sales of goods	> 4	42	
43	Federal, Connecticut or municipal agencies - leases and rentals	> 4	43	
44	, , , , , , , , , , , , , , , , , , , ,	_	44	
45	Items certified for air or water pollution abatement - sales, leases, and rentals of goods	-	45	
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В	Other Adjustments - leases and rentals (Describe: Other Adjustments - leases and rentals (Describe:		В	
С	Other Adjustments - labor and services (Describe:	>	С	
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1	Total Deductions (Enter here and on Line 8 on the front of this return)			